

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402315**

**Original**

**Mashtun**

Mashtun Hospitality Lip  
Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,  
New Delhi, 110015, Delhi-07, India  
State : Delhi-07  
Tel : 9891806922

**Ship To**

Mashtun  
Gf And Tf Bearing No-6A, Shivaji Nagar,  
Moti Nagar,  
New Delhi, 110015, Delhi-07, IN  
Tel : 9891806922

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402315  
02-Jun-2024  
Posted  
SO2406000140  
02-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

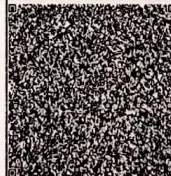
Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>12.00</b>					<b>10,215.00</b>

*Handwritten signature and date:*  
02/06/2024  
5065267

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,217.14  
GST 12% ₹ 263.04

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTEEN ONLY**

**Grand Total : ₹ 10,215.00**

**Net To Pay ₹ 10,215**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,542.86	14.00%	776.00	14.00%	776.00	12.00%	665.14	2,217.14
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>7,734.82</b>		<b>907.52</b>		<b>907.52</b>		<b>665.14</b>	<b>2,480.18</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)